

DPD-4575-59
July 2, 1959

STATOTHR
25X1A

[Redacted Address Block]

Dear [Redacted Name]

25X1A

Enclosed is check No. 2509 dated 1 July 1959 made payable to you in the amount of \$26.70. This amount represents settlement of your travel claim for the period 14 May - 20 June 1959. A summary of the computation follows:

Transportation (air)	\$171.99
Per Diem	151.35
Other Expense (bus)	<u>3.36</u>
Total Expense	\$326.70
Less Advance	<u>300.00</u>
Amount due Payee	<u>\$ 26.70</u>

It will be appreciated if you will acknowledge receipt of this check by signing the enclosed copy of this letter and return it in the self-addressed envelope.

Very truly yours,

Doug

SIGNED

Enclosure: Check No. 2509

Signature

Dist:

2 - Add w/att

1 - Pers file

1 - Reading (Finance)

1 - Chrono

RWS:en/DPD-FIN/2 July 1959